

UNITED STATES BANKRUPTCY COURT
DISTRICT OF UTAH

In re: GOMEZ, J CLARK

§ Case No. 11-31055

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

KENNETH A. RUSHTON, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$210,922.43
(without deducting any secured claims)

Assets Exempt: \$102,918.17

Total Distribution to Claimants: \$4,650.36

Claims Discharged

Without Payment: \$105,409.72

Total Expenses of Administration: \$1,793.71

3) Total gross receipts of \$ 6,444.07 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$6,444.07 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$1,740,601.58	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	1,793.71	1,793.71	1,793.71
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	110,060.08	110,060.08	4,650.36
TOTAL DISBURSEMENTS	\$1,740,601.58	\$111,853.79	\$111,853.79	\$6,444.07

4) This case was originally filed under Chapter 7 on July 28, 2011.
The case was pending for 27 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/13/2013 By: /s/KENNETH A. RUSHTON, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Checking Account: Farwest Bank Joint Checking Lo	1129-000	4,582.50
Tax Refund: Utah State Income Tax Refund	1124-000	1,861.57
TOTAL GROSS RECEIPTS		\$6,444.07

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NOTFILED	Central Bank	4110-000	5,623.72	N/A	N/A	0.00
NOTFILED	Central Bank	4110-000	82,645.20	N/A	N/A	0.00
NOTFILED	HSBC	4110-000	4,983.07	N/A	N/A	0.00
NOTFILED	JP Morgan Chase	4110-000	649,783.42	N/A	N/A	0.00
NOTFILED	HSBC	4110-000	4,983.07	N/A	N/A	0.00
NOTFILED	U.S. Bank National Association	4110-000	147,337.73	N/A	N/A	0.00
NOTFILED	JP Morgan Chase	4110-000	649,783.42	N/A	N/A	0.00
NOTFILED	U.S. Bank National Association	4110-000	147,337.73	N/A	N/A	0.00
NOTFILED	Central Bank	4110-000	48,124.22	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$1,740,601.58	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
KENNETH A RUSHTON, TRUSTEE	2100-000	N/A	1,394.41	1,394.41	1,394.41
KENNETH A RUSHTON, TRUSTEE	2200-000	N/A	29.30	29.30	29.30
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$1,793.71	\$1,793.71	\$1,793.71

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Steven H. Lybbert	7100-000	N/A	4,361.26	4,361.26	184.28
2	Willowwood Turf LLC	7100-000	N/A	8,895.60	8,895.60	375.86
3	Aposhian Farms	7100-000	N/A	59,780.98	59,780.98	2,525.92
4	American Express Bank FSB	7100-000	N/A	15,551.27	15,551.27	657.09
5	Sunroc Corporation	7100-000	N/A	448.63	448.63	18.96
6	Sunroc Corporation	7100-000	N/A	12,950.65	12,950.65	547.20
7	LES SCHWAB TIRE CENTERS OF UTAH, INC.	7100-000	N/A	3,088.62	3,088.62	130.50
8	eCAST Settlement Corp,	7100-000	N/A	4,983.07	4,983.07	210.55
TOTAL GENERAL UNSECURED CLAIMS			\$0.00	\$110,060.08	\$110,060.08	\$4,650.36

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 11-31055
Case Name: GOMEZ, J CLARK

Trustee: (640001) KENNETH A. RUSHTON, TRUSTEE
Filed (f) or Converted (c): 07/28/11 (f)
§341(a) Meeting Date: 09/14/11
Claims Bar Date: 03/01/12

Period Ending: 11/13/13

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Cash: 500.00 change Location: 85 West 1600 South	500.00	0.00	0.00	FA
2	Cash: 500.00	0.00	0.00	0.00	FA
3	Checking Account: Farwest Bank Joint Checking Lo	9,005.00	9,005.00	4,582.50	FA
4	Household Goods	7,025.00	0.00	0.00	FA
5	Books, Pictures, etc.	2,025.00	0.00	0.00	FA
6	Clothes	300.00	0.00	0.00	FA
7	Jewelry: wedding ring, watch Location: 85 West 1	200.00	0.00	0.00	FA
8	Sports-Hobby Equipment	675.00	675.00	0.00	FA
9	Northwestern Mutual Life Insurance Policy No. 15	0.00	0.00	0.00	FA
10	Education IRA: VCSP/Coliege America- the Growth	0.00	0.00	0.00	FA
11	Invesco IRA for Clark Gomez	10,210.37	0.00	0.00	FA
12	Retirement; J.C. Gomez --American Funds CB & T IR	35,012.33	0.00	0.00	FA
13	Invesco IRA for Clark. Gomez	10,210.37	0.00	0.00	FA
14	Northwestern Mutual IRA Policy No. 15267019	23,483.53	0.00	0.00	FA
15	Retirement: J.C. Gomez -American Funds	35,012.33	0.00	0.00	FA
16	Gomez Landscaping, Inc. Debtor owns 500 shares,	0.00	0.00	0.00	FA
17	Tax Refund: Utah State Income Tax Refund	55.50	0.00	1,861.57	FA
18	Fun Vehicle: Polaris 700 Snowmobile 155 track--g	4,000.00	0.00	0.00	FA
19	Auto: 2000 Dodge Durango Location: 85 West 1600	818.50	0.00	0.00	FA
20	Duplication of Asset No. 18	0.00	0.00	0.00	FA
21	Duplication of Asset No.19	0.00	0.00	0.00	FA
22	Trade Tools: Reference Books, pruning tools, ele	1,375.00	0.00	0.00	FA
23	Animals: 1 dog Location: 85 West 1600 South Mapl	75.00	0.00	0.00	FA
24	2007 GMC truck, 1999 Ford truck, 1998 Chevrolet Note: These vehicles were added as an amendment to the schedules and included in addition to those shown above are a 1999 Ford truck, (two) 2006 Polaris, 1999 Big Tex trailer, 2007 Haulmark box trailer, 2007 Trail Mix utility trailer, Suzuki ATV, 2004	80,000.00	0.00	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 11-31055 Trustee: (640001) KENNETH A. RUSHTON, TRUSTEE
Case Name: GOMEZ, J CLARK Filed (f) or Converted (c): 07/28/11 (f)
§341(a) Meeting Date: 09/14/11
Period Ending: 11/13/13 Claims Bar Date: 03/01/12

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ford truck, 2006 Dodge truck, 1999 Ford truck, 1999 Dodge Dakota, Road Boss 5th wheel trailer, various landscaping tools & equip.					
24 Assets Totals (Excluding unknown values)	\$219,982.93	\$9,680.00		\$6,444.07	\$0.00

Major Activities Affecting Case Closing:

3-31-12 Awaiting receipt of 2011 Income Tax Returns.

3-31-13 All funds collected. Final Report in progress.

TFR filed 7/10/13. TDR filed 11/13/13.

Initial Projected Date Of Final Report (TFR): September 14, 2012

Current Projected Date Of Final Report (TFR): July 10, 2013 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 11-31055
Case Name: GOMEZ, J CLARK

Trustee: KENNETH A. RUSHTON, TRUSTEE (640001)

Bank Name: The Bank of New York Mellon

Account: 9200-*****03-66 - Checking Account

Blanket Bond: \$84,384,262.00 (per case limit)

Separate Bond: N/A

Taxpayer ID #: **-***7611

Period Ending: 11/13/13

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction <Ledger Category>	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/29/11	{3}	J. CLARK GOMEZ	DEBTOR'S 1/2 SHARE OF FUNDS IN BANK ACCOUNT	1129-000	4,582.50		4,582.50
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	4,557.50
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	4,532.50
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	4,507.50
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	4,482.50
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	4,457.50
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	4,432.50
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	4,407.50
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	4,382.50
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	4,357.50
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	4,332.50
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	4,307.50
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	4,282.50
12/13/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001064000188 20121213	9999-000		4,282.50	0.00

ACCOUNT TOTALS	4,582.50	4,582.50	\$0.00
Less: Bank Transfers	0.00	4,282.50	
Subtotal	4,582.50	300.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$4,582.50	\$300.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 11-31055
Case Name: GOMEZ, J CLARK

Trustee: KENNETH A. RUSHTON, TRUSTEE (640001)

Bank Name: Rabobank, N.A.

Account: ****708566 - Checking Account

Blanket Bond: \$84,384,262.00 (per case limit)

Separate Bond: N/A

Taxpayer ID #: **-***7611

Period Ending: 11/13/13

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction <Ledger Category>	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/14/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	4,282.50		4,282.50
12/31/12		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,272.50
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,262.50
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,252.50
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,242.50
04/25/13	{17}	J. CLARK GOMEZ	INCOME TAX REFUND	1124-000	1,861.57		6,104.07
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,094.07
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,084.07
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,074.07
08/23/13	10101	KENNETH A RUSHTON, TRUSTEE	Dividend paid 100.00% on \$1,394.41, Trustee Compensation; Reference:	2100-000		1,394.41	4,679.66
08/23/13	10102	KENNETH A RUSHTON, TRUSTEE	Dividend paid 100.00% on \$29.30, Trustee Expenses; Reference:	2200-000		29.30	4,650.36
08/23/13	10103	Steven H. Lybbert	Dividend paid 4.22% on \$4,361.26; Claim# 1; Filed: \$4,361.26; Reference:	7100-000		184.28	4,466.08
08/23/13	10104	Willowood Turf LLC	Dividend paid 4.22% on \$8,895.60; Claim# 2; Filed: \$8,895.60; Reference:	7100-000		375.86	4,090.22
08/23/13	10105	Aposhian Farms	Dividend paid 4.22% on \$59,780.98; Claim# 3; Filed: \$59,780.98; Reference:	7100-000		2,525.92	1,564.30
08/23/13	10106	American Express Bank FSB	Dividend paid 4.22% on \$15,551.27; Claim# 4; Filed: \$15,551.27; Reference:	7100-000		657.09	907.21
08/23/13	10107	Sunroc Corporation	Dividend paid 4.22% on \$448.63; Claim# 5; Filed: \$448.63; Reference:	7100-000		18.96	888.25
08/23/13	10108	Sunroc Corporation	Dividend paid 4.22% on \$12,950.65; Claim# 6; Filed: \$12,950.65; Reference:	7100-000		547.20	341.05
08/23/13	10109	LES SCHWAB TIRE CENTERS OF UTAH, INC.	Dividend paid 4.22% on \$3,088.62; Claim# 7; Filed: \$3,088.62; Reference:	7100-000		130.50	210.55
08/23/13	10110	eCAST Settlement Corp,	Dividend paid 4.22% on \$4,983.07; Claim# 8; Filed: \$4,983.07; Reference:	7100-000		210.55	0.00

ACCOUNT TOTALS	6,144.07	6,144.07	\$0.00
Less: Bank Transfers	4,282.50	0.00	
Subtotal	1,861.57	6,144.07	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1,861.57	\$6,144.07	

Form 2

Cash Receipts And Disbursements Record

Case Number: 11-31055
Case Name: GOMEZ, J CLARK

Trustee: KENNETH A. RUSHTON, TRUSTEE (640001)
Bank Name: Rabobank, N.A.
Account: ****708566 - Checking Account
Blanket Bond: \$84,384,262.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***7611
Period Ending: 11/13/13

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction <Ledger Category>	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # 9200-*****03-66	4,582.50	300.00	0.00
Checking # ****708566	1,861.57	6,144.07	0.00
	<u>\$6,444.07</u>	<u>\$6,444.07</u>	<u>\$0.00</u>